

Document Header Information

Document Type:	Vch	Document Name:	VCH191831
Travel Authorization Number:	TAA061N0	Trip Name:	Trip from Kansas City to Washington
TA Date:	07/05/18	Currency:	USD
Organization:	EPAR07RGAD	Current Status:	CREATED
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Attend briefing with the deputy administrator. Due to airline technicalities, traveler returned the following morning. Delta Airlines provided a voucher for the hotel fees.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GULLIFORD, JAMES B	TID:	(b)(6)
Organization:	EPAR07RGAD	Duty Station:	Lenexa, KS
Card:	CARDHOLDER EXEMPT	Office Address:	11201 Renner Boulevard Lenexa, Kansas 66219
EMAIL:	Gulliford.Jim@EPA.GOV	Office Phone:	(b)(6)

Document Information

Trip Number: 1

Purpose: Attend briefing with the deputy administrator. Due to airline technicalities, traveler returned the following morning. Delta Airlines provided a voucher for the hotel fees.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
06/28/18	06/29/18	WASHINGTON, DC	2-INFORMATIONAL MEETING	253.00 / 69.00

Document Totals

Total Expenses:	751.04
Reimbursable Expenses:	751.04
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	219.99
Net to Government:	.00
Pay to Charge Card:	531.05

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	490.30	.00
M&IE-PerDiem	103.50	.00
Mileage	17.44	.00
Misc Expense	125.05	.00
Transaction Fees	14.75	.00
Total Expenses:	751.04	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004312588		456.00
COMM-CARR	Delta	1004312588		.00
COMM-CARR	Delta	1004312588		.00

From: MCI-Kansas City, MO (USA) (IntL. Apt) TO: DCA-Washington, DC (USA) (National Apt)

Air

Thursday June 28, 2018

MCI-Kansas City, MO (USA to DCA-Washington, DC (USA)

Jun 28 American Airlines 4556 Duration: 2 Hours 34 Minutes Nonstop
Kansas City, MO (USA) (IntL. Apt) 06/28/2018 10:55AM Washington, DC (USA) (National Apt) 06/28/2018 2:29PM
Confirmation Number: RUEDVY

Flight Information
Distance 946 miles
No Seat Assigned

Emissions 368.9 lbs of CO2
Cost 456.00 USD

IAD-Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Jun 28 Delta 1442 Duration: 1 Hour 59 Minutes Nonstop
Washington, DC (USA) (Dulles Apt) 06/28/2018 7:46PM Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/28/2018 9:45PM
Confirmation Number: HKKPLF

Flight Information
Distance 533 miles
No Seat Assigned

Emissions 207.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to MCI-Kansas City, MO (USA

Jun 28 Delta 2363 Duration: 2 Hours 12 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 06/28/2018 10:37PM Kansas City, MO (USA) (IntL. Apt) 06/28/2018 11:49PM
Confirmation Number: HKKPLF

Flight Information
Distance 691 miles
No Seat Assigned

Emissions 269.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	647.54	Total Per Diem Expenses:	103.50
Date	Description	Category	Cost	Pay Method	Per Diem
06/25/2018	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
06/28/2018	Airline Flight	Com. Carrier	456.00	GOVCC	
Comment: TICKET=7186744890,TICKET=7186744894					
06/28/2018	Lodging	Lodging-PerDiem	.00	GOVCC	*
06/28/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
06/28/2018	POV-Airport/Terminal	Mileage	17.44	PERSONAL	
06/28/2018	Parking	Misc Expense	26.00	GOVCC	
06/28/2018	Public Transit	Misc Expense	82.49	PERSONAL	
06/28/2018	Public Transit	Misc Expense	16.56	PERSONAL	
06/29/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
07/05/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 103.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/28/2018	253.00/ 69.00	0.00	0.00	51.75	51.75	
06/29/2018	253.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20182019.B.07AA.000ME8.ME070700.	GOVCC	531.05
EPAR07RGAD	18 RGAD APPR B ADD 1	AA8.20182019.B.07AA.000ME8.ME070700.	PERSONAL	219.99

Totals by Label

EPAR07RGAD 18 RGAD APPR B ADD 1 Total AA8.20182019.B.07AA.000ME8.ME070700. 751.04

Totals by Payment Method

GOVCC 531.05

Document History 07/05/2018 Vch: VCH191831

Copyright 1989-2009 Concur Government Edition: Concur Inc. GULLIFORD, JAMES B. (b)(6)

STATUS	DATE	TIME	SIGNATURE/NAME	REASON
CREATED	07/05/2018	6:25AM EST	CACHO, JULIA A	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

